MCM REPORTING SERVICE (516) 775-5209

25

APPEARANCES: THE HARMAN FIRM Attorneys for Plaintiff 220 Fifth Avenue New York, New York 10001 BY: EDGAR RIVERA, ESQ. CLIFTON BUDD & DEMARIA, LLP Attorneys for Defendants 350 Fifth Avenue New York, New York 10118 BY: STEFANIE R. MUNSKY, ESQ. ALSO PRESENT: Walter Elan MCM REPORTING SERVICE (516) 775-5209

Case 1:15-cv-07215-CM Document 52-9 Filed 10/14/16 Page 2 of 18

31 1 Henry 2. employees at Concourse? 3 No. We had a number of changes 4 and a number of people left. So we had, you 5 know, different people in those positions. 6 Who was responsible at Concourse for human relations type matters? 7 8 I would be, but then there is a 9 human resources department in Boston, so I would 10 liaise with them. And the bookkeeper to some 11 extent also would deal with some of the human resources issues. 12 13 0 So human resources was covered by Winn? 14 15 Α Yes. 16 Not Concourse? 17 Α Yes, that's very true, yes. 18 But we would have to report to 19 the board and sometimes they would have to make 20 decisions on certain things. 21 Could you give me an example of a 2.2 situation where the board would make a decision 23 on a human resources issue? 2.4 Like we have, we would have like

a union contract. The board would have to make

25

Henry 49

A For instance, if we disciplined a
board employee, we would cc the board on the
disciplinary action.

If we get to the stage where we
are recommending termination, we would advise

the board also.

1

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

2.2

23

2.4

25

Q As far as you understand, is there any process the board must follow before it can terminate an employee?

A There wasn't anything set in writing. I did not see anything in writing.

Q Was there a process nonetheless?

A We instituted a process.

As I said, I cannot speak to what took place before we got there in 2012, but that's the process we instituted.

Q And the process was Winn makes a recommendation and the board either adopts it or doesn't?

A Exactly. We bring them into the conversation. We provide the disciplinary action reports to them and we incorporate them in the conversation. And then they decide amongst themselves whether or not they agree

63 1 Henry 2. you are going to be out, yeah. 3 And when Anthony came on, you 4 were Elam's supervisor? 5 Α Yes. 6 Was Anthony ever Elam's 7 supervisor? 8 As I said, that relationship was 9 never really like clearly established between 10 the lead supervisor and the --11 The stockroom supervisor? 12 A Yes. But I do know they always 13 were, my history had been that they worked together to get, you know, the supplies. 14 15 But one wouldn't have authority 16 over the other to make disciplinary decisions? 17 I did not see that with Headley, 18 who was the lead supervisor. 19 But, as I said, it wasn't spelled 20 out, that relationship was not spelled out. 21 Was the lead supervisor able to 2.2 give binding directives to the stockroom supervisor? 23 2.4 Yeah, I would say so, yeah, 25 because he's the one who really has the

71 1 Henry 2. Was he ever more specific with 0 3 what emergency situation he meant? 4 Sometimes he would say, sometimes 5 he wouldn't say. That's when I called him and I 6 find out that he's not there, he would say, "I had to go home because there was a problem with 7 my wife." 8 Do you know about his wife? 10 Α Yeah. 11 Can you describe --0 12 He had told me that she got into Α 13 a car accident some years ago and that she is 14 disabled. 15 Do you know anything about the 16 nature of her disability? 17 Walter advised that she was hit 18 by a car, so it created some disability problems 19 for her. 20 But do you know anything more 21 specific than just generally disability 2.2 problems? 23 No. Sometimes he would tell me 2.4 that she would have to undergo operations and

25

that type of stuff.

75 1 Henry 2. That was Tyrone Bands. 3 Were new implementations -- were 4 new procedures ever implemented? 5 Α Well, Tyrone was about to do 6 that, but then he left. Did Anthony James implement any 7 new procedures? 8 9 When he came in, he saw the same 10 issue and he wanted some changes made also. 11 Did he propose anything? 12 A I do know he wanted things set up 13 differently. He wanted like computer-type 14 reports to be provided. 15 Q Computer-type reports? 16 Α Yeah. 17 What are these reports? 18 Α Well, he wanted him to establish 19 a proper reporting mechanism. 20 And by "reporting mechanism," 21 what are we talking about? 2.2 In terms of how much stocks, you 23 know, whatever supplies there were. 2.4 Are we talking about reporting 25 inventory?

Henry

2.2

2.4

A They had keys. They were the only ones who were allowed the keys.

So Anthony wanted to set up a schedule that at least between the prime time, you know, between 6:00 and 9:00 or 7:00 and 9:00 when people are calling in for stuff that there is someone there to provide the supplies to the handyman.

Q And would the schedule work where there are three supervisors and they would take turns working evenings five days a week?

A Yes -- well, I don't know -- he was playing around with the schedule as to how they were going to do it, because you can't have everybody working seven days a week, so he had to set it up.

So I do know he was playing around with how it was going to be set up.

 $\ensuremath{\mathtt{Q}}$ Did that cause any issues for Mr. Elam?

A Mr. Elam did say that he had to take care of his wife in the evening, so he wasn't able to participate in that particular schedule.

82 1 Henry 2 So what happened when he objected Q to that? 3 4 He wasn't put on the schedule. 5 Who made that decision? 0 6 I think it's Anthony. Anthony Α 7 came to me and said that he wasn't going to, he 8 wasn't going, that Elam was not going to be on 9 the evening schedule. 10 I don't know if it was his or the 11 board's, because they are always talking, 12 everybody was talking to the board, so 13 sometimes, you know. 14 Did Elam come to you? 15 No. We were in a meeting, I 16 think, from what I can recall, to best of my 17 recollection. 18 And what happened during that 19 meeting? 20 Α We were in a meeting when we were 21 discussing the schedule and Elam did say that he 22 would not be able to participate in the schedule 23 because he took care of his wife during the 2.4 evenings. 25 What did Anthony say?

92

1 Henry 2. Elam's wife. He just said that he had to take 3 care of his wife in the evening and he would not 4 be able to do that. 5 Did anybody ask about what the 6 problem was with his wife? 7 No, because I guess we all 8 generally, because we generally knew, everybody 9 knew that Elam's wife was in an accident. 10 So everyone knew that Elam was 11 providing care for her? 12 Α Yes, everyone knew that. 13 And everyone includes Anthony 14 James? 15 I do not know for him, because he 16 just came on board, but since I was there since 17 2012, we all knew about it. 18 But by the end of the meeting 19 Anthony knew? 20 Α Yeah.

Q Or certainly by the two days when he made the decision not to include him, by that point he knew?

21

22

23

24

25

A Yeah, by that point he knew, yeah. Because he had joined like a few months

94 1 Henry 2 Not being at work and not calling Q in, would that be grounds for discipline? 3 4 Α Yes. 5 What's that discipline procedure 6 supposed to look like? 7 You are supposed to write it up, 8 supposed to have a conversation when you advise 9 them. 10 To first have a conversation with 0 11 the person? 12 Α Right. And then you write it up. 13 If it happens again? 14 Yes. Α 15 And then you write it up again, 16 and then you write it up again. 17 So this is progressive 18 discipline? 19 A Yes. 20 Then you suspend and then if it 21 continues, then you terminate. 22 MR. RIVERA: Mark this, 23 please. 2.4 (Document Bates stamped 25 D000102 was marked as Henry Exhibit

123 1 Henry 2. One day he was crying and he was 3 saying "I have to go take care of my wife." 4 I said, "Walter, you know that is 5 not the problem" --6 When was this? 7 Α -- "the problem is the protocol." 8 Sometime last year. 9 At sometime in 2015 he was crying 10 at Concourse that he needed to take care of his 11 wife to you? 12 Α To me. 13 What had happened is I had 14 written him up for not advising me again that he 15 was going to be out. 16 And he was crying that his wife 17 was ill, he said he had to do something with his 18 wife. 19 I said to him "That is not the 20 issue. The issue is protocol. Let me know that 21 you are leaving the site so I don't have to be 22 calling all over the place trying to find you." 23 But at that point you never 24 thought to give him the FMLA notice? 25 Α No, because we had no problems

124 Henry

with him going to take care of her. All we needed was notice that he was going.

2.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

2.2

23

2.4

25

By the time I got there, I was told that Walter's wife was in a serious accident and that sometimes he would have to take care of her.

I was told that by board members.

But my only issue was that he would never say when he was leaving, that was the issue.

So I knew that it was like accepted that he would go take care of his wife because she was very ill, or she was ill, I do not know to what extent.

But my issue was advise us. That was my issue with him.

And even, you saw this, you know, he used to come back in the evening and do the things that I asked him to do, but during the day when he goes off, he would never say he was going off.

And that's why after all this stuff I indicated that was my issue and that was always my issue with him.

126 1 Henry 2. And he took the lead doing that. And his concern was that Walter was not there --3 4 But the policy was --5 -- when he was supposed to be Α 6 there. 7 0 But the policy was to --8 I wouldn't inform him -- sorry --9 let me just finish -- and he didn't inform me 10 that he was not there. 11 But the policy was for employees 12 to inform their supervisor, correct? 13 That's quite true. 14 And he wasn't his supervisor, 15 James? 16 He wasn't his supervisor. Yeah, 17 I would say officially he wasn't. 18 In any real sense, he wasn't his 19 supervisor? 20 I would say officially, because 21 there was some talk with the board as to him 2.2 kind of like leading the staff in absence of a 23 maintenance director, because we did not have a 2.4 maintenance director. 25 MR. RIVERA: Let's take a

129 1 Henry 2. suspended? 3 Α Yes. 4 Why was he suspended? 0 5 I think he didn't show up to work Α 6 and he didn't call and James suspended him. 7 Was that suspension overturned? 8 By Verney. Verney recommended, 9 because the board makes the final decision with 10 regards to the nonunion employee's discipline, 11 disciplinary action against nonunion employees. 12 And I do know that Elam called 13 Winn's human resources department and I don't 14 know if it was Verney, but a couple of them 15 called me together and they recommended that he 16 should not be suspended and that he should be 17 paid, and I passed that information on to the 18 board. 19 Did they say why he shouldn't be 20 suspended and why he should be paid? 21 They did not think it was 2.2 eregious, is that the word? 2.3 Egregious, I think. 2.4 Egregious enough, yes. Α 25 Whatever the issue was, I can't

130 1 Henry 2. recall exactly what the issue was, but they did 3 not think that it was egregious enough to 4 suspend him. 5 So they didn't think that him 6 being absent, an appropriate consequence was a three-day suspension? 7 8 No, they didn't think so. Whatever the reason was, they 9 10 didn't think that he should have been suspended. 11 It was Mr. James, not you, not 12 anyone else, who suspended him? 13 Α That's quite true. 14 Even though they were both 15 supervisors? 16 Α Who was a supervisor? 17 0 James and Elam. 18 Yes, yes. Α 19 And never in your experience has 20 one supervisor ever even disciplined another 21 supervisor; is that correct? 2.2 I didn't have the kind of 2.3 scenario that I had at Concourse Village. 2.4 When there was a lead supervisor, 25 the lead supervisor prior to Anthony, he never

1		Henry	144
2	T think you do	scribed it as poor performance?	
	_		
3	A	Yes.	
4	Q	Did you participate in those	
5	decisions to te	erminate those supervisors?	
6	А	There were some that I made	
7	recommendations, yes.		
8	Q	For some of them?	
9	А	Yes.	
10	Q	Which ones didn't you?	
11	А	Walter I wasn't involved in the	
12	process. It wa	as brought to me. It was brought	
13	to my attention by the board, by board members,		
14	by a group of board members.		
15	Q	Including Letitia Bowry?	
16	А	Yes.	
17	Q	What did Leroy Meyers say to you	
18	during that meeting?		
19	A	He wasn't there. He was brought	
20	in, Walter went to get him.		
21	Q	So did he get him?	
22	А	Yeah, he did get him. He brought	
23	him down.		
24	Q	What did Leroy say?	
25	А	He was defending, he defended	

145 1 Henry 2. Walter. 3 What did he say exactly? 0 4 Α He said that he shouldn't be 5 terminated. 6 Did he give any reason? 0 7 Α I can't recall, he was screaming. 8 0 Leroy was screaming? 9 Yes. I was more concerned, he's 10 a very frail 90 something year old and he was 11 screaming, so I was more concerned about his 12 health than what he was saying. 13 When you did make recommendations 14 for people to be terminated, who wrote the 15 notices? I did. 16 17 0 Each time? 18 Α Yeah. I would have been going 19 through disciplinary, you know, talking to them, 20 then started writing the stuff up and when there 21 was no change at all, then I would take the 2.2 whole package to the board. 23 And you would write the 2.4 termination letter? 25 Α And I would write a termination